

Animal Welfare Section
NC Department of Agriculture and Consumer Services
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35.62701

Latitude

80.48431

Longitude

Inspection Results

Disapproved

Date of inspection

Aug 23, 2016

Type of inspection Annual inspection

Type of runs Indoor + Outdoor runs

license type 44 - Public shelter

License # 36

dogs present 50

cats present 107

Number of prim. enclosures

61

Rowan County Animal Shelter

Rowan County

Name of business

Name of owner

1465 Julian Rd

Salisbury

NC

28146

Rowan

Street address

City

ZIP code

County

+1 (704) 216-7768

Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	NOT ACCEPTABLE	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	Acceptable	Location off-site 0101	Acceptable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	Acceptable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	NOT ACCEPTABLE	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results Disapproved		Date of inspection Aug 23, 2016	
Rowan County Animal Shelter		Rowan County		Salisbury NC	
Indoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	Acceptable	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	Acceptable	0202 Drainage, indoor	Acceptable		
Outdoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	Acceptable	0203 Housing, 1 per animal	Acceptable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Acceptable	0203 Drainage, outdoor	Acceptable		
Primary enclosures					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height >= 5 feet	Acceptable	0204 1:10 ratio, person: animal	Not Applicable
0204 Surf. impervious to moisture	Acceptable	0204 Enclosure is escape proof	Acceptable	0204 Cats, >= 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	Acceptable
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	NOT ACCEPTABLE	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if > 4	Acceptable		
Feeding					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				
Watering					
Inspection Category	Result	Inspection Category	Result		
0206 Watering, continuous access	Acceptable	0206 Watering, bowl in good repair	NOT ACCEPTABLE		
Sanitation/Employees/Classification & Separation					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	NOT ACCEPTABLE	0207 Grounds overgrown	Acceptable	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results Disapproved		Date of inspection Aug 23, 2016	
Rowan County Animal Shelter		Rowan County		Salisbury NC	
Sanitation/Employees/Classification & Separation (continued)					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	NOT ACCEPTABLE	0207 Number of employees	Acceptable	0207 Isolation area & signage	Acceptable
0207 Method of sanitation	NOT ACCEPTABLE	0207 Females in estrus, separated	Acceptable	0207 Long term care program	Acceptable
0207 Build./gmnds., clean & repair	Acceptable	0207 Owner perm, commingling	Acceptable	0207 Animals confined	Acceptable
		0207 Young with dam	Acceptable		
Veterinary Care					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable	0210 Rabies vaccination	Acceptable
0210 Veterinary care when needed	Acceptable				
Vehicles					
0301 Vehicles mechanically sound	Acceptable	0301 Fresh air and ventilation	Acceptable	0301 Cargo area clean	Acceptable
Primary Enclosure Used in Transportation					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Acceptable	0302 Age and species separated	Acceptable	0302 Size of transport enclosure	Acceptable
0302 Enclosure clean & sanitized	Acceptable				
Transportation: Food and Water			Transportation: Care		
Inspection Category	Result		Inspection Category	Result	
0303 Food & water during transport	Acceptable		0304 Observation of animals	Acceptable	
General Statute 19A-32.1					
(a) Hold minimum 72 hours	Acceptable	(b) 1, 2, 3 Make available for adopt.	Acceptable	(c) Viewing 3 days for 4 hours each	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable	(g) i. ii Owner surrender held unless proof ownership & signed consent	Acceptable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Acceptable	(i) Release animal to person, record of approved government photo ID	Acceptable		

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Rowan County

Salisbury

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Narrative Explanation

Annual inspection performed. I arrived at the facility at 12:00 pm. I met with Maria to begin the inspection as Bob was at lunch, but he did join us later. The following inadequacies were noted during the inspection:

1) Stray Cat Hold Room

(0207) Upon entry I noticed there were 3 cages that were very dirty. One of these cages housed a mother cat and 5 kittens. This cage had a feral cat box in it and the box was streaked with feces and litter on the inside and outside. The enclosure itself had spilled litter and food throughout. Two of the enclosures housing kittens had water soaked newspapers in the bottom of the kennels where the kittens had spilled the water but the water bowls were still full. Many of the cages had streaked walls and doors with litter and debris stuck on them. The water receptacles and walls appeared to have not been cleaned this morning. The floors in the room under the cages appeared to have not been swept this morning as well. I walked back through this area with Bob after 2:15 pm and this area was still the same (including the wet newspaper with the kittens). I asked Bob when the second cleaning begins to which he was not sure of. Maria stated that they did have afternoon cleaning staff to come in on Monday, Wed., Thurs., and Friday but not Tuesday. She stated that during the day staff came through and spot cleaned. This was not the case during my inspection as the cat cages were left untouched with wet newspapers from at least 12:00 - 2:15 pm.

2) Cat Adoption Room 2

(0204) In one enclosure there were 7 kittens. The enclosure did not have any elevated resting surfaces. NCAC 52J .0204 (c) reads as follows: "The resting surface or surfaces shall be elevated in primary enclosures housing two or more cats."

(0207) Enclosure doors and hinges need to be cleaned on a daily basis to prevent build up of debris.

3) Isolation Cat Room

(0201) Newspapers and towels were scattered across the table in this room. All bedding/newspapers should be stored in sealed containers in a separate room so that they are not in contact with airborne illnesses before being

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Narrative Explanationused in a new enclosure.All Cat Areas

- 1) For all cat areas that have a window Maria and I discussed tinting the windows as the sun shines in directly into the end enclosures and causes the temperature to be higher in that area. Maria stated that window tinting had been purchased but it was the wrong kind and they are researching for the correct type;
- 2) Cages need to be pulled out and swept/mopped under on a routine basis to prevent food/hair/debris build up in the rooms;
- 3) At this time there are no kennel cards or any other records being kept in the cat rooms. This makes it hard to identify them and to match up records to the cats. At previous inspection, the records were being kept in a binder in each room. I suggested that this practice be implemented again so that cats can be properly identified and to prevent possible problems with incorrect final outcomes for the cats.

Dog Runs

- 1) In all of the dog runs indoors and outdoors the floors have recently been redone and overall look great. The surface is holding up well. (0206) The water receptacles are rusting on the bottoms and have stained the new flooring in over half of the kennels. Some of the pans had rusted through to the inside of the pan therefore I suggested removing these pans. The pans were pulled and replaced with new ones during my inspection. I also suggested to buy stainless food and water receptacles when the time came to purchase new ones as this would eliminate the rusting issue;
- 2) (0204) The paint is continually peeling off of the cement block kennel walls. Inmates were painting at the time of inspection. Bob stated that the paint was chipping off as fast as they could paint it on. I suggested that they use an epoxy paint and that the walls be sanded down/treated before reapplying;

☐ check here if a euthanasia inspection form is attachedDigital signature
of inspectorSignature of
Management

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.

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Narrative Explanation
Dog Quarantine & Food Storage Area

1) (0201) Open bags of food were found. All food and treats must be stored in sealed containers.

At the time of the inspection I asked to see medical records for some of the animals that were on meds or were being treated for injury/illness. Maria stated that all of this information was being put directly into the computer and that there were no paper records of this. She stated that she was not able to print this report for me until she contacts Chameleon to give her access to this report. Doing a print screen from the computer did not work as some of the information was cut off when printed. I asked if the time given was being entered as the exact time given. Maria did not know this. She is working with Chameleon to generate these reports and will ensure that staff is entering the exact time, date and dosage given when entering the medicines or treatment given. AWA reads as follows: "NCAC 52J .0101 records; animal shelters, etc. Operators of all animal shelters, pet shops, public auctions, and dealers shall maintain records on all dogs and cats showing the following: (5) record of veterinary care including treatments, immunization and date, time, description of medication (including name and dosage), and initials of person administering any product or procedure."

Overall since last inspection sanitation is lacking. AWA reads as follows: "02 NCAC 52J .0207 SANITATION (a) Waste shall be removed from primary enclosures and exercise areas to prevent contamination of the dogs or cats contained therein and to reduce disease hazards and odors. Enclosures and exercise areas for dogs and cats must be properly cleaned a minimum of two times per day." Scheduling of twice daily cleaning needs to be implemented for each day of the week.

A complete records inspection was not done at the time of inspection and will be done at a later time. I have discussed this with Bob and have given him 7 days to reply to this inspection with a plan to address these issues.

☐ check here if a euthanasia inspection form is attached

 Digital signature
of inspector

**Christi
e Shore**

Digitally signed by Christie Shore
DN: cn=Christie Shore, o=Animal
Welfare Division, ou=NCDA & CS,
email=Christie.Shore@ncagr.gov,
c=US
Date: 2016.08.26 11:35:40 -0400

 Signature of
Management

Bob Pendergrass

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.